

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2447

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$933.	76

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$933.76

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 5-21-59

Per

Title

Amount verified; correct for
(Signature or initials) EL

\$933.76

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which signed, must be shown. Example: "John Doe Company, Inc., Treasurer, New York, N. Y." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Title

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040035-4

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040035-4

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
114	BYMCO ENGINEERING			35533	1962 11970	12501	1	3032	31					2625	9	0	4	22	9
4493	MC INTYRE RUTH			25727	8126 12501	1	3032	31						1206	10	5	4	23	9
														3831	*				
														3831	**				

WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
106	BELL RADIO SUPPLY			35328	19666	11705	12501	1	3032	32			2100		4	0	4	20	9
4493	MC INTYRE RUTH			25727		8128	12501	1	3032	32			603		10	5	4	23	9
4493	MC INTYRE RUTH			25727		8302	12501	1	3032	32			456		10	5	4	23	9
4493	MC INTYRE RUTH			25727		8277	12501	1	3032	32			558		10	5	4	23	9
4493	MC INTYRE RUTH			25727		8301	12501	1	3032	32			1015		10	5	4	23	9
													4732 *						
													4732 **						